



RIOHACHA TRUCKING LLC

1122 Wentworth Dr
Pearland Texas 77584
786-873-1405

Settlement of payment

Bill To: Freddy Quintero
Jose Sanchez
N° Paid 28
N° Pending 0

Date 11/3/2023
Number R000825
Check 403
Truck D36

| #Ticket | Pugmill - Order | Product | Unit | Rate | Amount |
|----------|--|---------|-------|-----------------|------------------|
| 72027048 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO. | 5PSSDB | 17.14 | 4.70 | 80.56 |
| 72027057 | P15 - (88725) Sienna 65 WSD | 7PSSDB | 17.13 | 3.95 | 67.66 |
| 72027064 | P15 - (89709) Caldwell Ranch Blvd 10 | 7PSSDB | 17.15 | 3.45 | 59.17 |
| 72027072 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO. | 5PSSDB | 17.10 | 4.70 | 80.37 |
| 72027084 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO. | 5PSSDB | 17.18 | 4.70 | 80.75 |
| 72027090 | P15 - (89325) Sienna 59 | 10PSSDA | 17.19 | 3.45 | 59.31 |
| 72027099 | P15 - (93174) KIPLING - st /COH 72in WL | 5PSSDB | 17.54 | 5.45 | 95.59 |
| 72027114 | P15 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO. | 5PSSDB | 17.46 | 4.70 | 82.06 |
| 72027123 | P15 - (87810) Pomona 28 | 5PSSDB | 18.42 | 3.45 | 63.55 |
| 72027130 | P15 - (89709) Caldwell Ranch Blvd 10 | 5PSSDB | 18.36 | 3.45 | 63.34 |
| 72027136 | P15 - (82393) City Of Southside Place | 7PSSDB | 18.32 | 4.90 | 89.77 |
| 72027151 | P15 - (90411) Ft Bend Town Center 3 | 7PSSDB | 18.34 | 3.45 | 63.27 |
| 72027156 | P15 - (94898) Tidewater Dr to Sims Bayou/CH FY022 CO #2 | 10PSSDA | 18.36 | 4.15 | 76.19 |
| 72027165 | P15 - (94943) 610/228/SCOTT - wall 25,26&27 - TXDOT HARRIS CO. | 5PSSDB | 18.38 | 4.70 | 86.39 |
| 72027179 | P15 - (88410) "72" WATERLINE- HOLMAN" | 5PSSDB | 18.28 | 5.45 | 99.63 |
| 72027190 | P15 - (88033) BRANARD - st /COH 72in WL | 5PSSDB | 18.40 | 5.20 | 95.68 |
| 75016958 | P16 - (90913) GREENBRAIR - st /COH 72in WL | 5PSSDB | 18.17 | 5.45 | 99.03 |
| 75016976 | P16 - (91644) FBCLID 17 SWPS No. 2 | 7PSSDB | 18.20 | 5.45 | 99.19 |
| 75016987 | P16 - (89325) Sienna 59 | 7PSSDB | 18.15 | 4.30 | 78.04 |
| 75016998 | P16 - (71719) Project River | 5PSSDB | 18.26 | 5.20 | 94.95 |
| 75017008 | P16 - (71719) Project River | 5PSSDB | 18.29 | 5.20 | 95.11 |
| 75017018 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB | 18.21 | 5.45 | 99.24 |
| 75017025 | P16 - (26014) WALL 6- TXDOT HARRIS CO. 610/ALMEDA-FANNIN | 5PSSDB | 18.19 | 5.45 | 99.14 |
| 75017128 | P16 - (92891) Inspire Homes at Missouri City | 7PSSDB | 18.24 | 4.15 | 75.70 |
| 75017139 | P16 - (94839) Beatrice Mayes Institute | 7PSSDB | 18.27 | 5.45 | 99.57 |
| 75017151 | P16 - (82393) City Of Southside Place | 7PSSDB | 18.25 | 6.15 | 112.24 |
| 75017165 | P16 - (87810) Pomona 28 | 5PSSDB | 18.23 | 3.45 | 62.89 |
| 75017173 | P16 - (94938) 610/228/SCOTT - wall 20 & 21 - TXDOT HARRIS CO. | 5PSSDB | 18.18 | 5.45 | 99.08 |
| | | | | | 2357.47 |
| | | | | 5% | -117.87 |
| | | | | SUBTOTAL | 2239.60 |
| | | | | Fuel | -\$361.38 |
| | | | | TOTAL | \$1878.22 |